

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

NRI – Visit of Sri Ali Shabbir Mohammad, Hon'ble Minister for Minorities Welfare, Energy & Coal, Wakf, Urdu Academy & Chairman NRI Affairs, Govt. of A.P accompanied by a delegation to Kuwait, Oman, Bahrain and Dubai –Sanction of Rs. 9,81,957/- towards travel expenses of the team - Orders – Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.Rt.No. 175

Dated:12.01.2009.

Read the following:-

1. G.O.Rt.No.6999, GA (NRI) Department, dated 12.12.2008.
2. Invoices from M/s. M.A.Tours & Travel Pvt. Ltd., Hyd.,
Dt. 16.12.2008.

ORDER:

In the G.O. first read above, orders were issued according permission to Sri Ali Shabbir Mohammed, Minister for M.W, Energy and Chairman, NRI Affairs, Government of A.P., accompanied by Sri N.V.Ramana Reddy, IRPS, Spl. Secretary to Govt. (Protocol) Genl. Admn. Deptt., and Sri Ravi Shankar Aisola, Joint Secretary, Head MEA, Branch Secretariat, Hyderabad to visit Kuwait, Oman, Bahrain and Dubai, during the period from 15.12.2008 to 22.12.2008, to know the problems of NRIs in those countries, to formulate policies for their welfare and implement the same.

2. In the reference second read above, Ms. M.A. Tours & Travel Pvt.Ltd, Hyderabad, have furnished invoices for an amount of Rs. 9,81,957/- towards travel expenses of the team for arranging payment.

3. Sanction is therefore, accorded for payment of an amount of Rs. 9,81,957/- (Rupees Nine Lakhs Eighty one thousand Nine Hundred and Fifty Seven only) to M/s. M.A. Tours & Travel Pvt.Ltd, Hyderabad, towards travel expenses of the team.

4. The expenditure sanctioned at para three above shall be debited to the following Head of Account:

" 2052-Secretariat General Services, MH-090-Secretariat, SH-14-NRI Cell,
500-Other Charges, 503-Other Expenditure".

5. The Genl. Admn. (Claims.C) Deptt., are requested to draw and disburse the amount sanctioned at para 3 above by way of a crossed cheque in favour of "M.A. Tours & Travel India Pvt.Ltd, Hyderabad".

6. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA,
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To

The M.A. Tours & Travel Pvt.Ltd, Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The General Administration (Claims.C) Department.

(with original invoices 3 in No. & 3 advance stamped receipts

Copy to:

The P.S. to M(NRI)/P.A.to Spl. Secy.,to Govt.(Protocol), Genl.Admn.Deptt.

The P.A. to Jt. Secy to GOI, MEA, Branch Sectt., Hyd.

The Fin(GAD.Expr.I) Dept.

Sc/Sfs.

//FORWARDED;;BY ORDER//

SECTION OFFICER.